



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-15 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/16/2012 **Date of Last Inspection:** 4/4/2012

FACILITY NAME AND ADDRESS:

Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530

GPS COORDINATES:

N: 35.3764

W: -77.3478

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Scott Maready
Telephone: 252-524-4282
Email address: cannonsseptic tankservice@embarqmail.com
Fax: 252-524-3282

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: Active

EXPIRES: 12/21/2012

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 4/4/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Complete signage present at southern entrance to the site (entrance after you pass SLAS-74-17). A "Septage Land Application" sign is present at the entrance to the site from the north. A "No Trespassing" sign is needed with this sign.
2. Path to site was in good shape.
3. Some corner markers had been knocked down along the northern side of the field (Field 4).
4. No septage discharges noticed outside of the field boundaries.
5. No spot dumps or thick applications noticed.
6. A lot of crabgrass growing in the field. Field will need to be harvested soon. Septage has been applied recently to the field so you are about 30 days out before you could harvest the grass.
7. No application at time of inspection. pH not checked.
8. Slight septage odor noticed on the field. Septage had been applied to the field recently.
9. No change noticed in the area surrounding the field that would affect the setbacks.
10. Records not checked.
11. Permit set to expire in December. Should have received notification. Application and other documents for permit renewal should be received 90 day prior to the expiration of the current permit.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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